

538

DART AEROSPACE LTD	Work Order:	23994
Description: Clevis	Part Number:	B67-43001-133
Dwg: B67-43001 Rev. B page 35	Qty:	20 21
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	SL	05/08/30	20
2	ML	Turn as per Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Identify for B67-43001-133 Batch: 18147	SL	05/08/31	21
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-133	SL	05/08/31	21
4	MM	Mill as per Dwg B67-43001	SL	05.09.02	21
5	QC2	Inspect parts as they come off the machine	SL	05.09.02	21
6	QC8	Second check	J.G	05/09/06	21
7	MM	Deburr	SL	05.09.06	21
8	FP	Chemical Conversion Coat as per QSI 005 4.1	SL	05.09.14	21
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask Ø0.625"			
10	QC3	Inspect Powder Coat			
10	ST	Identify and Stock	SL	05/09/21	21
11	AC	Cost / part: 33.20	SL	05.09.26	21
12	DC	Close W/O 33.20 Inspect Level 21	SL	05/09/26	21

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

RELEASED
11/5/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 05/29/06

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

00000000

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

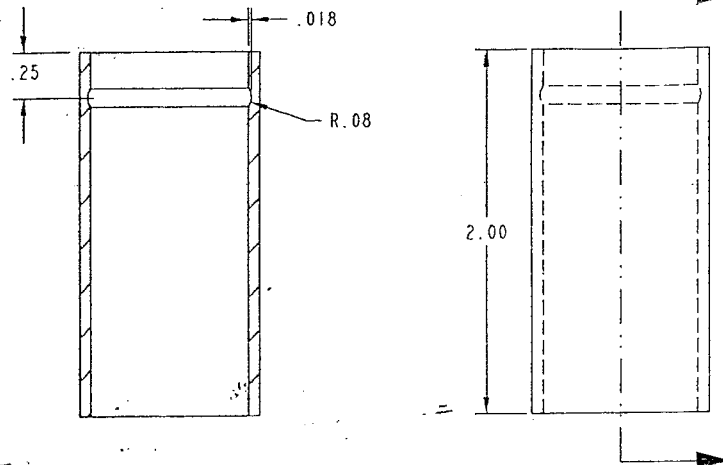
Aug 09, 2005
11:26 am

Work Order No	: 0023994	Department Code:	
Project Name	: pB67-43001-133 X	Burden Flags	: NNNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-133	Invoice Number	:
Description	:	Invoice Amount	: 0.00
Manufactured	: No	Order Entry No	:
Amount Req'd	: 20	OE Value	: 0.00
Amount Done	: 0	Est Margin	: 0.000%
Start Date	: 08-09-05	Actual Margin	: 0.000%
Est Finish Date	:		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

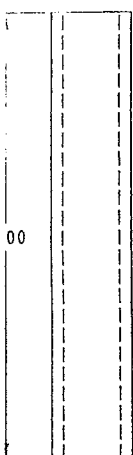
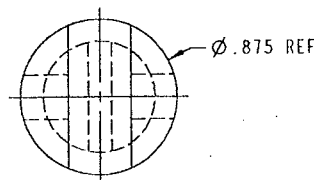
	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00

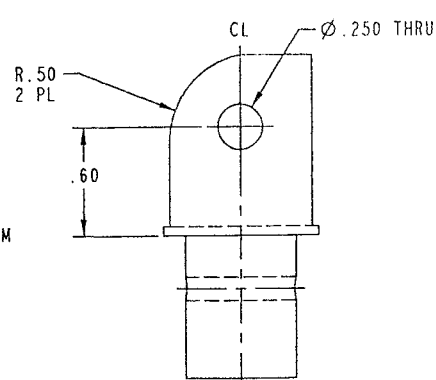
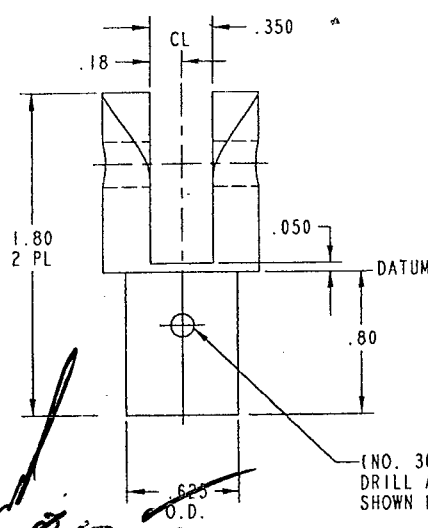


JLM
①

-137 LOCKING SLEEVE SH
15
SB
MATL: 1.00 O/D X .065 WALL, 6061-T6, WW-T-700/6
SCALE 2.000



Handwritten marks: *XL*, *SL*, and circled ①.



(NO. 30 (Ø.128) THRU
DRILL AT INSTALLATION,
SHOWN HERE FOR REF)

Handwritten signature and notes.

-133 CLEVIS SH
15
SB
MATL: .875 RND, 6061-T6, QQ-A-200/8
SCALE 2.000

JLM ①

29 TUBE HANDLE SH
15
SB
5 OD X .125 WALL 6061-T6, QQ-A-200/8
SCALE 1.000

PREMIER AVIATION, INC.			
2621 Aviation Parkway, Grand Prairie, Texas 75052			
SIZE	CODE IDENT NO.	DWG NO.	REV.
D	OSUV8	B67-43001	B
SCALE:	PT:	SHEET	35 of 45

ORIGINAL

Handwritten mark: *XL*

DART AEROSPACE LTD		Work Order:	23994 <i>h</i>
Description: Clevis		Part Number:	B67-43001-133
Dwg: B67-43001 Rev. B page 35		Qty:	20
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	U	05-09-08	20
2	ML	Turn as per Dwg B67-43001 Material: 6061-T6 Bar Ø1.00 (QQ-A-200/8 or QQ-A-225/8) (M6061T6R1.000) Identify for B67-43001-133	U	05-08-09	20
3	QC2	Inspect parts as they come off the machine Identify as B67-43001-133	CL	05/09/08	20
4	MM	Mill as per Dwg B67-43001			
5	QC2	Inspect parts as they come off the machine			
6	QC2	Second check			
7	MM	Deburr			
8	FP	Chemical Conversion Coat as per QSI 005 4.1			
9	FP	Powder Coat Green Sandtex (Ref: 4.3.5.8) as per QSI 005 4.3 Mask Ø0.625"			
10	QC3	Inspect Powder Coat			
11	ST	Identify and Stock			
12	AC	Cost / part: 33.20			
13	DC	Close W/O 33.20 Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	05.08.26	New issue	KJ/JLM	

RELEASED

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: DP Date: 05/10/07

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____